

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	09391409	103989187	2011 / 4	No

Award Recipient Information

Recipient DUNS Number	103989187	Recipient Address 1	417 FEDERAL ST STE 1
Recipient Account Number		Recipient Address 2	
Recipient Congressional District	00	Recipient City	DOVER
Parent DUNS Number	042258020	Recipient State	DE
Recipient Type	2F.VW	Recipient ZIP Code + 4	199013635
Recipient Legal Name	EXECUTIVE OFFICE OF THE GOVERNOR OF DELAWARE	Recipient Country	USA
Recipient DBA Name	DIVISION OF PUBLIC HEALTH		

Project / Award Information

Funding Agency Code	6800	Total Number of Sub Awards less than \$25,000/award	0
Awarding Agency Code	6800	Total Amount Sub Awards less than \$25,000/award	0.00
Program Source (TAS) Code	68-0102	Total Number of Sub Awards to Individuals	0
Sub Account Number for Program Source	304	Total Amount of Sub Awards to Individuals	0.00
CFDA Number	66.468	Total Number of Payments to Vendors less than \$25,000/award	0
Amount of Award	19500000.00	Total Amount of Payments to Vendors less than \$25,000/award	0.00
Award Date	04/17/2009		
Award Description	Wilmington, Greenwood, Smyrna, Millsboro, Seaford, and Bridgeville will receive funding for drinking water infrastructure improvements. The grant will also fund associated administrative FTEs through the 4% set-aside.		

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Project Information

Project Name or Project/ Program Title	Drinking Water State Revolving Fund	Activity Codes (NAICS or NTEE-NPC) (up to 10)
Quarterly Activities/ Project Description	6 municipalities in Delaware will have improved public health by decreasing public health risks in drinking water infrastructure, green reserve requirement is exceeded, jobs created and maintained.	Activity Code 1 237110 Activity Code 2 W09 Activity Code 3 W08 Activity Code 4 Activity Code 5 Activity Code 6 Activity Code 7 Activity Code 8 Activity Code 9 Activity Code 10
Project Status	Completed 50% or more	
Total Federal Amount ARRA Funds Received/ Invoiced	19016680.67	
Number of Jobs	1.80	
Description of Jobs Created	construction, engineering	
Total Federal Amount of ARRA Expenditure	19016680.67	
Total Federal ARRA Infrastructure Expenditure	18246624.74	
Infrastructure Purpose and Rationale	To fund Drinking Water State Revolving Fund projects.	

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Infrastructure Contact

Name	Thom May	Street Address 1	417 Federal St.
Email	thom.may@state.de.us	Street Address 2	Jesse Cooper Bldg
Phone	(302) 744-4722	Street Address 3	
Ext		City	Dover
		State	DE
		ZIP Code + 4	19901 - 3635

Primary Place of Performance

Address 1 417 Federal St.
Address 2 Jesse Cooper Bldg
City Dover
Country Code US
State DE
ZIP Code + 4 19901 - 3635
Congressional District 00

Recipient Highly Compensated Officers

Prime Recipient Indication No	Officer 3 Name
of Reporting Applicability	Officer 3 Compensation
Officer 1 Name	Officer 4 Name
Officer 1 Compensation	Officer 4 Compensation
Officer 2 Name	Officer 5 Name
Officer 2 Compensation	Officer 5 Compensation

Report Audit Trail

Created By JOHN HARVEY POC
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Sub Recipient Information

Sub Recipient DUNS Number	023918550	Sub Recipient Address 1	322 WILSON HWY
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.C6.V2	Sub Recipient City	MILLSBORO
Sub Recipient Legal Name	MILLSBORO, TOWN OF	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199661216
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	4041 ARRA
Amount of Sub Award	2602500.00
Total Sub Award Funds Disbursed	2602500.00
Sub Award Date	06/25/2009

Sub Recipient Place of Performance

Address 1	322 Wilson Hwy
Address 2	
City	Millsboro
Country Code	US
State	DE
ZIP Code + 4	19966 - 1216
Congressional District	00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	052642915	Sub Recipient Address 1	414 HIGH ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.C6.V2	Sub Recipient City	SEAFORD
Sub Recipient Legal Name	SEAFORD (INC), CITY OF	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199733914
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 4042 ARRA
Amount of Sub Award 2729408.00
Total Sub Award Funds Disbursed 2428562.10
Sub Award Date 06/25/2009

Sub Recipient Place of Performance

Address 1 414 High St
Address 2
City Seaford
Country Code US
State DE
ZIP Code + 4 19973 - 3914
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	067393900	Sub Recipient Address 1	800 FRENCH ST, 5TH FLOOR
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	WILMINGTON
Sub Recipient Legal Name	WILMINGTON, CITY OF	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	198013590
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 4044 ARRA
Amount of Sub Award 8900000.00
Total Sub Award Funds Disbursed 8899999.15
Sub Award Date 06/25/2009

Sub Recipient Place of Performance

Address 1 800 French St., City/County Bldg
Address 2
City Wilmington
Country Code US
State DE
ZIP Code + 4 19801 - 3547
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	169539178	Sub Recipient Address 1	101 N MAIN ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.C6.V2	Sub Recipient City	BRIDGEVILLE
Sub Recipient Legal Name	BRIDGEVILLE, TOWN OF	Sub Recipient State	DE
Sub Recipient DBA Name	BRIDGEVILLE TOWN HALL	Sub Recipient ZIP Code + 4	199331122
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 4039 ARRA
Amount of Sub Award 250000.00
Total Sub Award Funds Disbursed 206829.61
Sub Award Date 06/25/2009

Sub Recipient Place of Performance

Address 1 101 N Main St
Address 2
City Bridgeville
Country Code US
State DE
ZIP Code + 4 19933 - 1122
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	176248334	Sub Recipient Address 1	100 W MARKET ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.C8.HQ.V2	Sub Recipient City	GREENWOOD
Sub Recipient Legal Name	GREENWOOD, TOWN OF	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199509401
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 4040 ARRA
Amount of Sub Award 528230.00
Total Sub Award Funds Disbursed 509976.71
Sub Award Date 06/25/2009

Sub Recipient Place of Performance

Address 1 100 W Market St
Address 2
City Greenwood
Country Code US
State DE
ZIP Code + 4 19950 - 4901
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	945152221	Sub Recipient Address 1	325 W GLENWOOD AVE
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.80.C6.FY.H2.VW	Sub Recipient City	SMYRNA
Sub Recipient Legal Name	SMYRNA, TOWN OF	Sub Recipient State	DE
Sub Recipient DBA Name	SMYRNA POLICE DEPARTMENT	Sub Recipient ZIP Code + 4	199771109
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 4043 ARRA
Amount of Sub Award 3768000.00
Total Sub Award Funds Disbursed 3598757.17
Sub Award Date 06/25/2009

Sub Recipient Place of Performance

Address 1 27 S. Market St
Address 2
City Smyrna
Country Code US
State DE
ZIP Code + 4 19977 - 1436
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Vendor Information

Sub Award Number 4044 ARRA	Payment Amount 0.00
Vendor DUNS Number	Product and Service Description
Vendor Name AA Myers	
Vendor HQ ZIP Code + 4 18001 - 9999	

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Vendor Information

Sub Award Number 4039 ARRA	Payment Amount 0.00
Vendor DUNS Number	Product and Service Description
Vendor Name AC Schultes	
Vendor HQ ZIP Code + 4 19933 - 2968	

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Vendor Information

Sub Award Number 4043 ARRA	Payment Amount 0.00
Vendor DUNS Number	Product and Service Description
Vendor Name AP Croll	
Vendor HQ ZIP Code + 4 19947 - 5301	

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Vendor Information

Sub Award Number 4041 ARRA	Payment Amount 0.00
Vendor DUNS Number	Product and Service Description
Vendor Name Bearing Construction	
Vendor HQ ZIP Code + 4 21668 - 1561	

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Vendor Information

Sub Award Number	4042 ARRA	Payment Amount	0.00
Vendor DUNS Number		Product and Service	
Vendor Name	Bunting and Murray Construction	Description	
Vendor HQ ZIP Code + 4	19975 - 4024		

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Vendor Information

Sub Award Number 4043 ARRA	Payment Amount 0.00
Vendor DUNS Number	Product and Service Description
Vendor Name George and Lynch	
Vendor HQ ZIP Code + 4 19904 - 7205	

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Vendor Information

Sub Award Number 4044 ARRA	Payment Amount 0.00
Vendor DUNS Number	Product and Service Description
Vendor Name Honeywell Building Solutions SES	
Vendor HQ ZIP Code + 4 07960 - 4640	

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Grant	09391409	103989187	2011 / 4

Vendor Information

Sub Award Number	4043 ARRA	Payment Amount	0.00
Vendor DUNS Number		Product and Service	
Vendor Name	JJID	Description	
Vendor HQ ZIP Code + 4	19701 - 2274		

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Vendor Information

Sub Award Number 4040 ARRA	Payment Amount 0.00
Vendor DUNS Number	Product and Service Description
Vendor Name Kent Construction Co	
Vendor HQ ZIP Code + 4 19977 - 3501	

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Vendor Information

Sub Award Number 4043 ARRA	Payment Amount 0.00
Vendor DUNS Number	Product and Service Description
Vendor Name Kent Construction Co	
Vendor HQ ZIP Code + 4 19977 - 3501	

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Vendor Information

Sub Award Number	4043 ARRA	Payment Amount	0.00
Vendor DUNS Number		Product and Service	
Vendor Name	Sprig Construction Inc	Description	
Vendor HQ ZIP Code + 4	19709 - 9459		

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Vendor Information

Sub Award Number 4040 ARRA	Payment Amount 0.00
Vendor DUNS Number	Product and Service Description
Vendor Name Zober Contracting	
Vendor HQ ZIP Code + 4 19901 - 5148	

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